

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|--|--|---|--|--|----------------|
| 1. DATE OF ORDER 04/21/2004 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: Chris Walker | |
| 3. ORDER NO. DTMA1V04070 | | 4. REQUISITION/REFERENCE NO. PR300040073 | | a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340 | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590 | | | | b. STREET ADDRESS 400 Seventh Street, SW, Room 7321 | |
| | | | | c. CITY Washington | d. STATE DC |
| | | | | e. ZIP CODE 20590 | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR DOUGLAS WILKINSON | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME Dell Marketing L.P. | | | | <input checked="" type="checkbox"/> a. PURCHASE | |
| c. STREET ADDRESS One Dell Way | | | | REFERENCE YOUR: QUOTE# 151386574 | |
| d. CITY Round Rock | | | | Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| e. STATE TX | | f. ZIP CODE 78682 | | <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340 | |

| | | | | | | | |
|---|---------------|------------------------|--|---|--|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED | | | | | | | |
| 12. F.O.B. POINT Destination | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates | | 16. DISCOUNT TERMS 10 days % 20 days % 30 days % days % | |
| 13. PLACE OF | | | | | | | |
| a. INSPECTION | b. ACCEPTANCE | | | | | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|--|---|----------------------------|----------------------|----------------------|---------------|--------------------------------|
| | SEE LINE ITEM DETAIL | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | | 17(h) TOT. (Cont. pages) |
| | 21. MAIL INVOICE TO: John G. Hoban | | | | | |
| | a. NAME DOT/Maritime Administration, MAR-330 | | | | | |
| | b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325 | | | | | 17(i) GRAND TOTAL |
| | c. CITY Washington | d. STATE DC | e. ZIP CODE 20590 | | \$71,109.50 | |

| | |
|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER |
|---|--|

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RECEIVING REPORT

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 6/95) BACK

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| DATE OF ORDER 04/21/2004 | | CONTRACT NO. | | ORDER NO. DTMA1V04070 | | |
|-----------------------------|---|----------------------------|-------------|--------------------------|---------------|-----------------------------|
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| 0001 | <p><i>TIN: 74-2616805</i> <i>"TAX EXEMPT STATUS"</i></p> <p>Dell OptiPlex GX270 Desktop</p> <p>Base Unit: OptiPlex GX270, 2.80 GHz, Pentium 4, 512K Cache, Gigabit NIC, Small Desktop, 800 Front side Bus. (221-2795) Memory: <input type="checkbox"/> 256MB, Non-ECC, 333MHz DDR, 1X256, GX270 and 160L (311-3081) Keyboard: Dell PS/2 Keyboard in Gray, NoHot Keys, OptiPlex)310-1515) Monitor: Dell E172FP, Flat Panel, 17 Inch Viewable Image Size, Gray, OptiPlex, Precision Workstation Latitude D-Family (320-2294) Video Card: Integrated Video - Intel DVM, GX260/GX270 (320-0428) Hard Drive: 40GB EIDE, 7200 RPM, ATA/100 Hard Drive, GX260 (340-8889) Floppy Disk Drive: 3.5 inch, 144MB, Floppy Drive GX270 (340-8733) Operating System: Windows XP Professional Service Pack1, NTFS, with MediaDell OptiPlex, English, Factory Install (420-2119) Mouse: <input type="checkbox"/> Dell PS/2 2-button mouse, OptiPlex, Gray (310-1301)</p> <p>NIC: Integrated Intel Gigabit NIC, 10/100/1000, with Alert Standard Format, GX260/GX270 (430-0353) CD-ROM or DVD-ROM DRIVE: <input type="checkbox"/> 48X CDRW/DVD COMBO, with RoxioEasy CD Creator and DVD Decode GX60 and GX270 Small Desktop or Small Minitor (313-1740) Sound Card: Integrated Sound Blaster Compatible AC97 Sound OptiPlex (313-8170) Speakers: Internal Chassis Speaker Option, OptiPlex GX240/270 (313-1495) Documentation Diskette: OptiPlex CD (313-7168) Bundled Software: <input type="checkbox"/> Office XP Enterprise Win32 Install Only FED 021*04920 MVL (416-2251) Factory Installed Software: Energy Star Labeling for OptiPlex (if applicable) (310-4721) Feature: <input type="checkbox"/> No Chassis Stand (310-7700) Service: <input type="checkbox"/> Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (980-0000) Service: <input type="checkbox"/> Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2 Year Extended (980-0002) Dirline: <input type="checkbox"/> Type 14 - Keep Your Hard Drive, 3Years (960-2597) Dirline: <input type="checkbox"/> Gold Technical Support Service OptiPlex, 3 Years , 1-866-876-3355(DELL) (950-4909) Installation: Standard On-site Installation Declined (900-9987)</p> <p><i>Delivery Date</i> 05/06/2004</p> <p>Reference Requisition: PR300040073</p> <p>Funding Information: - - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -</p> <p>\$57,370.50</p> | 50.00 | EA | 1,147.410 | 57,370.50 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$57,370.50

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
4 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| DATE OF ORDER 04/21/2004 | | CONTRACT NO. | | ORDER NO. DTMA1V04070 | | |
|-----------------------------|---|----------------------------|-------------|--------------------------|---------------|-----------------------------|
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| 0002 | SOFTWARE & ACCESSORIES This invoice services as proof of purchase for the selected licenses referenced here (416-0649) <i>Delivery Date</i> 05/06/2004 Funding Information: - - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - - \$0.00 | 50.00 | EA | 0.000 | 0.00 | |
| 0002AA | Office XP Win32 English Disk Kit MVL CD (A0101494) <i>Delivery Date</i> 05/06/2004 Funding Information: - - D14750 - 1 - 04 - 010 - - 131900 - GAN008 - - 3146 - - - - - - \$1,497.50 | 50.00 | EA | 29.950 | 1,497.50 | |
| 0002AB | Office 2003 Win32 English MVL D 021-06291 (A0154896) Funding Information: - - D14750 - 1 - 04 - 010 - - 131900 - GAN008 - - 3146 - - - - - - \$12,241.50 | 50.00 | EA | 244.830 | 12,241.50 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$13,739.00